



OKLAHOMA ENVIRONMENTAL, HEALTH, AND SAFETY AUDIT PRIVILEGE ACT

Disclosure of Violation

Please submit via certified mail to:

**Oklahoma Department of Environmental Quality
P.O. Box 1677
Oklahoma City, OK 73101-1677**

ATTN:

Audit Coordinator

DISCLOSURE OF VIOLATION

NOTE: The following information is hereby voluntarily disclosed pursuant to and in accordance with the Environmental, Health, and Safety Audit Privilege Act 27A O.S. § 1-4-110 – 121. In order to receive immunity from administrative and civil penalties, a facility must promptly disclose, via certified mail, violations discover via an environmental audit.

FACILITY INFORMATION

| | | | | |
|-------------------------------------|--|-------|--|-----|
| COMPANY NAME | | | | |
| MAILING ADDRESS | | | | |
| CITY | | STATE | | ZIP |
| FACILITY NAME | | | | |
| FACILITY STREET ADDRESS | | | | |
| LEGAL DESCRIPTION | | | | |
| LATITUDE/LONGITUDE | | | | |
| COUNTY | | | | |
| CITY | | STATE | | ZIP |
| CURRENT DEQ PERMITS (IF APPLICABLE) | | | | |

CONTACT INFORMATION

| | | | |
|--------------|--|------------|--|
| CONTACT | | | |
| TITLE | | | |
| PHONE NUMBER | | FAX NUMBER | |
| EMAIL | | | |

AUDIT INFORMATION

| | |
|--|--|
| DATE THE NOTICE OF AUDIT WAS SUBMITTED | |
| CERTIFIED MAIL REFERENCE NUMBER OF THE NOTICE OF AUDIT | |
| DATE THE AUDIT COMMENCED | |
| WHICH DIVISION(S) OF THE DEQ IS THE VIOLATION AFFECTING? (AQD, WQD, LPD) | |

DISCLOSURE OF VIOLATION FOR RECENTLY ACQUIRED AUDITED FACILITY

NOTE: Complete the following if you are the new owner of the audited facility and began the audit prior to the acquisition closing date. A Disclosure of Violation must be provided to DEQ no later than forty-five (45) days after that acquisition closing date.

| | | |
|--|------------------------------|-----------------------------|
| ACQUISITION CLOSING DATE | | |
| NAME OF THE SELLER (PREVIOUS OWNER OF THE FACILITY) | | |
| WAS YOUR COMPANY RESPONSIBLE FOR THE SCOPE OF THE ENVIRONMENTAL, HEALTH, OR SAFETY COMPLIANCE BEING AUDITED AT THE FACILITY? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| DOES YOUR COMPANY HAVE THE LARGEST OWNERSHIP SHARE OF THE SELLER | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| DOES THE SELLER HAVE THE LARGEST OWNERSHIP SHARE OF YOUR COMPANY | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| DO YOUR COMPANY AND THE SELLER SHARE A COMMON CORPORATE PARENT OR COMMON MAJORITY INTEREST OWNER | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

Please attach to this form a list of violations discovered via an environmental audit for which you are seeking immunity from administrative and civil penalties. Include the following information:

- **Description of Violation**
- **Permit Condition and/or Rule of Violation (Be Specific)**
- **Violation Discovery Date**
- **Violation Start Date**
- **Corrective Action Plan**
- **Duration of Violation**
- **Date of Compliance (or Expected Date)**

CERTIFICATION OF VOLUNTARY ENVIRONMENTAL AUDIT

I certify that the statements and information contained in this notification are true, accurate, and complete.

| | | | |
|--|--|-------|--|
| Responsible Official or Designee Signature | | | |
| Responsible Official or Designee Name (typed or printed) | | Date | |
| Responsible Official or Designee Title (typed or printed) | | Phone | |